

# **Campaign Finance Report**

AZ GREEN PARTY STATE COMMITTEE
Committee #: 1685

Treasurer: CHAPARRAL IRELAND, CAROL KENT

PO Box 60173, Phoenix, AZ 85082

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# 2002 June 30th Report

Election Cycle: **2001-2002**Date Filed: June 22, 2002

Reporting Period: January 1, 2002-May 31, 2002

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$4,766.47

Total Cash Receipts this Reporting Period: \$1,715.12

Total Cash Disbursements this Reporting Period: \$788.00

Cash Balance at End of Reporting Period: \$5,693.59

Report ID: 37222

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,576.12	\$0.00	\$1,576.12	\$6,386.30
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$139.00	\$0.00	\$139.00	\$1,979.22
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,715.12	\$0.00	\$1,715.12	\$8,365.52

Expenditures	Schedule This Period			Total to Date	
p		Cash	Other	Total	lotal to Date
Operating Expenses	E1	\$788.00	\$0.00	\$788.00	\$3,006.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$788.00	\$0.00	\$788.00	\$3,006.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$788.00			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	IRELAND, C K "CHAPARRAL"	01/14/2002	\$55.00	\$395.00
Address:	PO Box 128, Flagstaff, AZ 86002		Cash	
Occupation:	WRITER, EDITOR, EDUCATOR, SELF			
Memo:	cash - January State Meeting			
Name:	LANE, BRAIN	01/14/2002	\$50.00	\$100.00
Address:	2940 Red Rock Loop Rd, Sedona, AZ 86336		Cash	
Occupation:	RETAILER / PHOTOGRAPHER, SELF			
Memo:	cash - January State meeting			
Name:	SILK, MARGARET ANN	01/14/2002	\$30.00	\$50.00
Address:	453 W 3rd Pl, Mesa, AZ 85201		Cash	
Occupation:	PUBLIC AFFAIRS, SRP			
Memo:	cash - January State Meeting			
Name:	STATE OF ARIZONA	05/08/2002	\$651.12	\$3,330.30
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Occupation:	STATE TREASURER, STATE OF ARIZONA			
Memo:	State IncomeTax check off	1 1		
Name:	CAREY, KATHLEEN	05/11/2002	\$20.00	\$20.00
Address:	PO Box 1011, Bisbee, AZ 85603		Cash	
Occupation:	TEACHER, PALOMINOS SCHOOL DISTRICT			
Memo:	Spring State Meeting			
Name:	FUCHS, CLAIRE	05/11/2002	\$20.00	\$20.00
Address:	14300 N 83rd Ave, Apt 2005, Peoria, AZ 85381	1 1	Cash	
Occupation:	WATER CONSERVATION SPECIALIST, CITY OF PEORIA			
Memo:	Spring State Meeting	1 1		
Name:	JACOBS, MARTIN	05/11/2002	\$340.00	\$340.00
Address:	1541 Canterbury Ln, Liberty, MO 64068		Cash	
Occupation:	HIGH SCHOOL PRINCIPAL, LIBERTY PUBLIC SCHOOLS (MO)			
Memo:	In Memory of Vance Hansen			
Name:	JACOBS, SARAH	05/11/2002	\$340.00	\$340.00
Address:	1541 Canterbury Ln, Liberty, MO 64068	1 1	Cash	
Occupation:	MUSIC TEACHER, CHURCH ORGANIST, MAPLE WOODS COMMUNITY COLLEGE			
Memo:	In Memory of Vance Hansen	1 1		
Name:	LANE, BRAIN	05/11/2002	\$50.00	\$100.00
Address:	2940 Red Rock Loop Rd, Sedona, AZ 86336		Cash	
Occupation:	RETAILER / PHOTOGRAPHER, SELF			
Memo:	cash - Spring State Meeting			
Name:	SILK, MARGARET ANN	05/11/2002	\$20.00	\$50.00
Address:	453 W 3rd Pl, Mesa, AZ 85201		Cash	
Occupation:	PUBLIC AFFAIRS, SRP			
Memo:	Spring meeting			

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#### June 30th Report

Covers 01/01/2002 to 05/31/2002

Total of Individual Contributions	\$1,576.12	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,576.12	

## Schedule C5 - Contributions of \$25 or less (small)

Scheaule	e C5 - Contributions of \$25 or less (small)		Date	Amount	Cycle To Date
Name:	Multiple Contributors		01/14/2002	\$110.00	\$1,979.22
Address:				Cash	
Memo:	State Meeting January 8, 2002				
Name:	Multiple Contributors		05/11/2002	\$29.00	\$1,979.22
Address:				Cash	
Memo:	State Meeting (Bisbee) May 11				
Total of Small C	Total of Small Contributions			\$139.00	
Total of Refunds Given			\$0.00		
Net Total of Sm	nall Contributions			\$139.00	
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Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	D'ORGIEX, ALVA	01/01/2002	\$150.00	\$300.00
Address:	PO Box 484, , Bisbee, AZ 85603		Cash	
Memo:	Signature Gathering Coordinator			
Name:	HEMRY, STAN	01/18/2002	\$400.00	\$1,640.00
Address:	15402 N 28th St, , Phoenix, AZ 85032		Cash	
Memo:	Database Management			
Name:	TURTLE ISLAND TELEPHONE	01/18/2002	\$30.00	\$220.00
Address:	1500 McClaren Dr, , Carmichael, CA 95608		Cash	
Memo:	State Committee Conference Call March 16			
Name:	POSTMASTER	01/24/2002	\$80.00	\$160.00
Address:	G.M.F. WINDOW SERVICE, PHOENIX, AZ 85026		Cash	
Memo:	PO Box Rental			
Name:	TURTLE ISLAND TELEPHONE	03/18/2002	\$60.00	\$220.00
Address:	1500 McClaren Dr, , Carmichael, CA 95608		Cash	
Memo:	Two - 2 hour conference calls			
Name:	STANTON FINANCIAL SERVICES	04/29/2002	\$38.00	\$38.00
Address:	508 N Humphreys St, , Flagstaff, AZ 86001		Cash	
Memo:	1099 preparation			
Name:	TURTLE ISLAND TELEPHONE	05/25/2002	\$30.00	\$220.00
Address:	1500 McClaren Dr, , Carmichael, CA 95608		Cash	
Memo:	Bylaws Conference Call June 5			
Total of Operating Expenses		\$788.00		
Total of Refund	ds, Rebates, and Credits Received		\$0.00	
Net Total of Op	perating Expenses		\$788.00	

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**June 30th Report** Covers 01/01/2002 to 05/31/2002